## **ENGINEERING CHANGE NOTICE**

| Date: 04.09.10                                     |                                |            |                        |   |                                   | ECN #: 619   |
|--|--------------------------------|------------|------------------------|---|-----------------------------------|--------------|
| Drainat No. 1/44                                   |                                |            | Crackadi               |   | 101-1-15                          | 011          |
| Project No: VARious                                |                                |            | Created E              |   | Checked By:                       |              |
| Project Name: 6" MILMOR                            |                                |            | Approved<br>(Proj. Ma  |   | Approved By: (Management if reqd) | NA           |
| Description of Change:                             |                                |            |                        |   |                                   |              |
| D2011 REV. F                                       |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
| Notification/Acceptance                            | tification/Acceptance Affected |            | Initials Authorization |   |                                   |              |
| QA   | NA                             |            |                        |   |                                   |              |
| Production   |                                |            |                        | OK per #                                      |                                   |              |
| Planning   | V.                             |            |                        | - The per M                                   |                                   |              |
| Marketing  | N                              | A          |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
| Engineering Actions                                | Yes                            | No         | Responsible            |   | To happen by:                     | Complete     |
| Update Blue/Pink File                              |                                | 1          |                        |   |                                   |              |
| Update DSI File                                    | ļ,                             | 1          | 1/                     |   |                                   |              |
| Update D-Part Master Binder                        | /                              |            | KT                     |   | 04.09.13                          | 04.09.1344   |
| Update Grey Project Binder Update DEO Binder       |                                | 1          |                        | ·   |                                   |              |
| Update Master Document List                        | V                              | -          | <u> </u>               | chi-  |                                   |              |
| Update Drawing Approval Record                     | 1                              |            | DS ILT                 |   | 04.10.13                          |              |
| Update Change Record Form                          | <u> </u>                       |            | DS/KT                  |   | 04.10.13                          | 05-04.27 4   |
| Move Electronic File                               |                                |            | 1/1-                   |   | m(1 -0 -0                         | 20 20 15 11  |
| Notify TCA of Change                               | 7                              | -          | NS<br>DS               |   | 04.09.13                          | 04.09.13     |
| Notify FAA of Change                               | <b>-</b>                       | _          | DS                     |   | 04.10.13                          | 05.04.27 911 |
| Update QSI 021                                     |                                |            | νς                     |   | 09,10113                          |              |
| Update QSI 036                                     |                                | Ž          |                        | ~   |                                   |              |
| Scan Documents                                     |                                | V          |                        |   | *****                             |              |
| Update MIS Database                                |                                | V          |                        |   |                                   |              |
| Update Access Database                             |                                | V          |                        |   |                                   |              |
| Verification ARC                                   |                                | 1          |                        |   |                                   | - /          |
| Create/Update IPP's                                | 7                              |            | TLM/145                |   | 04.09.13                          | 04.09.14     |
| Create/Update BOM's                                |                                | V,         |                        |   |                                   | 7.47         |
| Update Paperwork Kits in Production                |                                | V          |                        |   |                                   |              |
| Update Paperwork Kits in Stock                     |                                | <b>√</b> , |                        |   |                                   |              |
| Notify Previous Customers                          |                                | <b>V</b> / |                        |   |                                   |              |
| Create/Update CNC Programs                         |                                | V/         |                        |   |                                   |              |
| Create/Update PPP's                                | 1                              | V          |                        | -1  |                                   |              |
| Create/Update Tooling                              |                                |            | · NA                   | 1 /BB   | 04.09.17                          | 04.09.14/11  |
| Rework/Scrap Current Production                    |                                | V/         |                        |   |                                   | /-1.         |
| Rework/Scrap Kits in Stock? Create/Update DXF File |                                | <u></u>    |                        |   | -                                 |              |
| Create/Opdate DAF File Create/Update FAI sheets    |                                | <b>V</b> / |                        |   |                                   |              |
| Replace/Destroy Controlled Dwgs                    |                                |            | K:                     |   | m/ 6/2 15                         | 01-01-11     |
| MPP required?                                      |                                | 1          | <u> </u>               | <u>,                                     </u> | 04.09.13                          | 04.09.13 M   |
| Notes:   |                                | <u> </u>   |                        |   | L                                 |              |
| <del></del>  |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |
|  |                                |            |                        |   |                                   |              |

ECN Complete: \_\_\_\_\_ Date: \_\_\_\_